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Purchase Order Receipt Listing

Wednesday, December 18, 2013 11:52:11 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO22266 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

uantity:	Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	To						
uantity:	Total Received Quantity:	Total						
0	0.0000	\$266.66		24.0000 LAVO01	4130 steel RD bar f .750" m127753		No	CAD
0	0.0000	\$11.11	24.0000	12/17/2013 12/18/2013	VC-MET002 Metaux Solutions M4130NR0.750 f		endor Nar 1	VendorID\Vendor Name PO22266 1
MRB Qty/ MRB Reject Qty	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Required Date Recv Required Qty Date/ Recv Emp	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	Project ID	Line Nbr/ Insp Req	Purchase Order ID/ Curr Type

12/12/2013

Shipping Order

: 65660

: CHANTAL

: PICK UP / PICK UP 7878:

W

Reference лэрлО

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Same

Tel: 1613632-3336

Oty. Deliver

B/O Oth

Description

Let: 420 641-3330

MR344130 .oN most

14N 1L7

K6A 1K7

Customer: 6323336

MÉTAUX SOLUTIONS INC

LONGUEUIL, QUEBEC

HAWKESBURY, ONTARIO 1270, ABERDEEN STREET

DART AEROSPACE LTD

2625 BOUL JACQUES CARTIER EST

9168618;JH

SHIP TST COLLECT

AIG "037. MRON 0814

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-: oN əgakər¶ : Suiddid?

Merchandise Received:

JS-JS-, J3 J2:4J DE- WELVOX SOFOLIONS INC 7585-149-03F

I-808 F000Z/UUNG F-730

CERTIFICAT D'ESAIS

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(RIVE-SUD)

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IS-DEC-S013 Certification Date

T322828 nvoice Number

> NUMERO DE COMMANDE DU CLIENT CUSTOMER ORDER NUMBER

PART NUMBER/NUMĚRO DE PIĚCE r-81978

PONGNENIF

DESCRIPTION

RCPT: R215169

26 IEEA MTSA

MIL S 6758 B AMS 6370 N

Specifications:

Description: 4: 3/4 RD X 12' R(L

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SOLD TO:

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987702

WEIFOX SOPOLIONS INC.

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4130 CE NOKW PQ BAR

THM IFL

8463) SMA

ILEW: 201186

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910.0

TO SSEA MTRA AMS 2301 K AMS S 6758 A

CHEMICAL ANALYSIS

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AMS 6348 C

1, ine Total: 36

METAUX SOLUTIONS

PONGRENIE

TO BOLA MTZA

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Seze Boul Jacques Cartier Est

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CK

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MECHANICAL PROPERTIES COUNTRY OF ORIGIN : USA

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BHN HYKDNESS

бLТ IN AREA %KED

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convert par ce rapport rencontre les spécifications décrites cipossession. Par les présentes, nous certifions que le matériel Material did not come in contact with mercury while in our

10YUNE DESPRES

rencontre les spécifications décrites ci-haut. part of the description. Apar les présentes, nous certifions que le matériel couvert par ce rapport will meet the applicable requirements described herein, including any specification forming a results remain on file subject to examination. Albes informations of haut-mentionnées sont transcrites du certificate de sais du manufacturier après vérification de l'état complet des spécifications inscrités sur le certificat. We hereby certify that the material covered by this report specifications inscritées sur le certificat. We hereby certify that the material covered by this report with most the applicable requirements described bettern including any conceition forming a for completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificate of Test after verification

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• The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a fotony under federal statutes. Les informations fausses, fictives ou fraudulcuses on rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

T322828 MAOTCG Namber

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CERTIFICAT D'ESAIS

Page 02 of 02

(BIAE-BAD)

13-DEC-2013 Certification Date NUMERO DE COMMANDE DU CLIENT сладомев оврев илмвев

PART NUMBER/NUMÉRO DE PIÈCE \mathcal{L} - EIS \mathcal{F} E

<u> 987708</u>

VENDUA:

SOLD TO:

METAUX SOLUTIONS INC.

OC PONGRENIE 14N IL7 Sess Bour JACQUES CARTIER EST

Line Total: 36 84E9 RMA

PONGRENIE

METAUX SOLUTIONS

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SESE BOAL AACQUES CARTIER EST

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ILEW: 201786

EXPÉDIÉ À:

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3.0 3.1 62 END-QUENCH HARDENABILITY (JOMINY - RC) IN

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97 98

4130 CF NORM AQ BAR

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- GENTIN SINE : 2 -

(3162618) :TAHH

3/4 RD X 12, R/L

REDUCTION RATIO 294.39999 TO

MATERIAL IS FREE FROM MERCURY COUTAMINATION

DECARB: OK NO MELD REPAIR PERFORMED ON MATERIAL

MACRO: OK

TRAND CAST

YWZ NO :0000 WICKOJ: OK

PREQUENCY: 0.0 SEVERITY :0.0

CONTRACT DESPRES Jush couvert par oc rapport remontre les spécifications décrites eipossession. Par les présentes, nous certifions que le mutériel Material did not come in contact with mercory while in our

AYCANW DEGYSSED

specifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. (Par les researces, nous certifions que le matériel couvert parce rapport transcrites du certificat d'essais du manufacturier après vérification de l'état complet des results remain on file subject to examination. /Les informations ci-haut-mentionnées sont for completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificate of Test after verification

fraudulenses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales. may be punishable as a felony under federal statutes. Alles informations fausses, fictives ou The willful recording of false, flatitious, or fraudulent statements in connection with test results rencontre les spécifications décrités ci-haut.

PURCHASE ORDER

Purchase Order ID PO22266

PO Print Date 12/2/2013 Purchase Order Date 12/2/2013

Page Number 1 of 1

1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7

METAUX SOLUTIONS VC-MET002 Order From: DART AEROSPACE LTD oT qid?

CANADA HYMKESBURY, ON K6A 1K7 1510 YBEKDEEN

Net 30 10127-2607

Chantal Lavoie

LONGUEUL, QC J4N IL7 2625 BOUL JACQUES-CARTIIER EST

8588 855 008

Measure Vendor Part Number OII giM to tinU Taxable Price Description/ Reference Red Date/ CD Req Oty/ Extended PO Unit Price Ship Acet: TST ground shiv qid2 **EOB** Destination-Collect Ship To Phone Currency

Terms

Buyer

Customer Tax#

Customer POID

12/11/2013

Promise Date

12/11/2013 Xes

24.00

MATERIAL: AISI 4130N ROUND BAR AS PER

"027. 18d GR lasts 0£14

MIL-S-6758 OR AMS 6348/6370/6528

M4130NR0.750

Ship To Contact

Vendor Phone

Contact Name

CA

Mbr

Line

Delivery Comments

Line Comments

:lstoT Oq

\$283.20

08.11\$

\$283.20

\$283.20

No substitution or deviation without consent. Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

Certificate of Conformity or Material Certification required YYES

PST# 6122-5207

Change Date: 12/2/2013

Change Nbr: